



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, March 24, 2014

2:00 PM

City Council Chambers (3rd Floor)

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

1. From Tony Carvalho, Building Official, Department of Inspections and Standards:

Dated March 10, 2014, recommending Notorantonio Bros., sole bidder, for Demolition of 88 Bowdoin Street, A Two and A Half Story Wood Structure, in a total amount not to exceed \$8,100.00. (Minority Participation is 0%) (101-401-534010000)

2. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated March 13, 2014, recommending the following bidders, for Consultant Services for the Establishment of a Roger Williams Park Conservancy, in a total amount not to exceed \$27,800.00. (Minority Participation is 30% WBE-\$8,300.00) (809-809-53500)

Center for Ecosystem Restoration	\$19,500.00
Landscape Elements, LLC	\$8,300.00

3. From William Bombard, Acting Director, Department of Public Works:

Dated March 18, 2014, recommending Narragansett Improvement Company, low bidder, for Providence 2013-2015 Road Improvement Contract 7, in a total amount not to exceed \$2,489,151.28. (Minority Participation is 9% WBE, 6% MBE) (ROAD BOND)

4. Dated March 18, 2014, recommending Narragansett Improvement Company, low bidder, for Providence 2013-2015 Road Improvement Program Contract 10, in a total amount not to exceed \$3,626,309.42. (Minority Participation is 6.6% WBE, 4.8% MBE) (ROAD BOND)

5. From Ricky Caruolo, Acting General Manager, Water Supply Board:

Dated March 7, 2014, recommending the following bidders, for Replacement/Rehabilitation of Water Mains and Appurtenances, and Associated Permanent Restoration of Streets and Sidewalks within the Providence Water Supply Board's Distribution System, in a total amount not to exceed \$4,200,000.00. (PW Project 20121 - Contracts V & VI). (Minority Participation is 20% - Contract V & Minority Participation is 20% - Contract VI) (848-848-52885-53401-20121)

Contract V	Rosciti Construction Company, low bidder	\$3,000,000.00
Contract VI	Rosciti Construction Company, low bidder	\$1,200,000.00

6. **From Judith Petrarca, Purchasing Administrator, School Department:**
Dated March 10, 2014, recommending Providence After School Alliance, Inc., sole bidder, for RFP for Consultant Services for the Preparation, Planning and Implementation of a Middle School Summer STEM Experimental Learning Program for the Summer of 2014/Federal Programs-SIG A & Title I, in a total amount not to exceed \$432,000.00. (Minority Participation is 10% - \$43,200.00) (SIG A & TITLE I)

COMMUNICATIONS

7. **From Tony Carvalho, Building Official, Department of Inspections and Standards:**
Building Official Carvalho, under date of March 11, 2014, requesting approval to rescind the award for Demolition of 31 Hamilton Street, A Three Story Wood Structure, due to the fact that the asbestos abatement estimate exceeds the total of the awarded bid amount.
8. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**
Superintendent of Parks & Recreation McMahon, under date of March 13, 2014, requesting approval of a Change Order, with Highland Restoration, Inc., for Esek Hopkins Homestead Structural Repairs, in the amount of \$13,214.00, to accommodate work not originally specified in the contract to remove rotted sill, install new sill, foundation repairs and lower the house to its original elevation, for a total new adjusted amount not to exceed \$59,525.00.
9. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**
Commissioner of Public Safety Pare, under date of March 14, 2014, requesting approval to Piggyback the State MPA #345, with Dell Marketing L.P., to purchase ninety (90) desktop computers, at a unit cost of \$913.18 each, for a total amount not to exceed \$82,186.20. (101-301-52911)
10. **From William Bombard, Acting Director, Department of Public Works:**
Acting Director of Public Works Bombard, under date of March 18, 2014, requesting approval to increase the award with Waste Management, for Bulky Waste Collection 2013-2014, in the amount of \$30,000.00, due to the continued dumping of mattresses on public land and private lots, along with disposal at DPW, for a total new adjusted amount not to exceed \$80,000.00. (1-101-506-52020)
11. Acting Director of Public Works, under date of March 5, 2014, requesting approval of the extension of a contract, as provided for in the original bid, with American Sweeping, for Street Sweeping Services, for a one year period of January 1, 2014 to December 31, 2014, in a total amount not to exceed \$250,000.00. (101-506-52345)

12. **From Jim Silveria, CIO, Information Technology:**
Chief Information Officer Silveria, under date of March 10, 2014, requesting approval to renew a three year contract with BSI Software, Inc., for service and support of the City's tax calculation software, in a total amount not to exceed \$11,000.00 per year for FY2014 through FY2016. (101-204-52040)
13. **From Hugh Clements Jr., Chief of Police, Providence Police Department:**
Chief of Police Clements, under date of March 14, 2014, requesting approval to Piggyback the State of Rhode Island's MPA #1715, with RICOH Americas Corporation, to purchase a RICOH MP C4503 Color Copier (45ppm), in a total amount not to exceed \$8,582.00. (101-302-52120)
14. Chief of Police Clements, under date of March 13, 2014, requesting approval to encumber funds, for the purchase of a Ford E-250 Cargo Van, from Manheim, New England, to be used for the transport of prisoners, in a total amount not to exceed \$25,000.00. (839-839-53500)
15. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**
Acting General Manager Caruolo, under date March 13, 2014, requesting approval to engage the services of International Salt Co., Inc., under the State of RI Master Price Agreement #125, for Road Salt for Providence Water owned properties to apply on roads and walkways, in a total amount not to exceed \$20,000.00 per year. (601-536-54271)
16. Acting General Manager of Water Supply Board Caruolo, under date of March 10, 2014, requesting approval to increase the award with Northeast Forest and Fire Management, LLC, for Prescribed Fire Services, in the amount of \$4,600.00, to conduct services for the completion of the prescribed burn, for a total new adjusted amount not to exceed \$19,030.00. (Minority Participation if 0%) (843-843-53401)
17. **From Judith Petrarca, Purchasing Administrator, School Department:**
Purchasing Administration Petrarca, under date of March 17, 2014, requesting approval for the School Department to Piggyback Novation's award with RICOH Americas Corp., for copiers, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (LOCAL)
18. Purchasing Administrator Petrarca, under date of March 14, 2014, requesting approval for the School Department/Federal Programs-Title I & School Improvement Grant, to enter into a contract with Providence Family Services of RI, to support school improvements at Fortes, Bailey, Pleasant View, Sackett and Woods/Young using the Full Service Community School model, in a total amount not to exceed \$239,500.00 (The consultant will leverage an additional \$60,000.00 from other federal and private funding). (Minority Participation is 0%) (TITLE I & SCHOOL IMPROVEMENT GRANT)

19. Purchasing Administrator Petrarca, under date of March 14, 2014, requesting approval for the School Department/Federal Programs/Title I, to enter into a contract with Providence After School Alliance, to recruit and vet qualified educators and community organizations to provide from 6-20 approved expanded learning opportunities per school per semester, in a total amount not to exceed \$56,000.00 (PASA will contribute an in-kind amount of \$19,200.00 to the total cost of the program). (Minority Participation is 0%) (TITLE I)
20. Purchasing Administrator Petrarca, under date of March 11, 2014, requesting approval for the School Department, Public Property and Various City Departments, to extend the award with WB Mason Co., Inc., for General Office Supplies, Office Supplies, Standard Paper and Toner, thru March 31, 2014, as needed in unit pricing awarded by the State of Rhode Island MPA-105, while the State issues and awards a new bid. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
21. Purchasing Administrator Petrarca, under date of March 10, 2014, requesting approval of a Change Order #1, for the School Department/Special Education/Federal Programs/IDEA, with Center for Southeast Asians, for Multi-Lingual Interpreter/Translation Services-3 Year Contract, in the amount of \$9,500.00, to pay outstanding invoices for the 2013/2014 school year, for a total new adjusted amount not to exceed \$54,500.00. (Minority Participation is 0%) (IDEA)
22. Purchasing Administrator Petrarca, under date of March 7, 2014, requesting approval for the School Department to Piggyback the State MPA #57-7-1838, with Apple Computer, Inc., for Computer Hardware on an as needed basis, in a total amount not to exceed \$400,000.00 for the 2014-2015 School Year. (Minority Participation is 0%) (LOCAL OR FEDERAL)
23. Purchasing Administrator Petrarca, under date of March 5, 2014, requesting approval for the School Department/School Board Office, to pay the Providence Journal, for costs for advertisements for School Opening, Job Postings and other Public Service Announcements throughout the 2014-2015 school year, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (LOCAL)
24. Purchasing Administrator Petrarca, under date of March 5, 2014, requesting approval for the School Department/Federal Programs-Title I, to pay Lamar Outdoor Advertising, for advertising the comprehensive strategic information campaign to students, parents and the community on the RIPTA bus shelters, in a total amount not to exceed \$20,000.00 for the 2014-2015 school year. (Minority Participation is 0%) (TITLE I - CONTINGENT UPON FUNDING)

25. Purchasing Administrator Petrarca, under date of March 5, 2014, requesting approval for the School Department/Plant Maintenance & Operations/Local, to take advantage of the State of Rhode Island Blanket Order for Goods and Services, for Lumber, with the following vendors, in a total amount not to exceed \$35,000.00 for the 2014/2015 school year. (Minority Participation is 0%) (LOCAL - PENDING FUNDING)

L. Sweet Lumber Co., Inc.
Coventry Lumber, Inc.

26. Purchasing Administrator Petrarca, under date of March 17, 2014, requesting approval for the School Department to Piggyback the State MPA-345, with the following vendors, for Computer Hardware, as needed in a unit price amount, for the 2014-2015 school year. (Minority Participation is 0%) (LOCAL AND FEDERAL/TITLE I - PENDING FUNDING)

Dell Marketing LP
Hewlett Packard Co.
IBM Corp.

B. OPENING OF BIDS

1. **DEPARTMENT OF PARKS AND RECREATION:**
ROGER WILLIAMS PARK BOTANICAL GARDENS-2014-
LANDSCAPE IMPROVEMENTS.
2. **DEPARTMENT OF PARKS AND RECREATION:**
RIVERSIDE PARK BUILDING DEMOLITION PROJECT.
3. **DEPARTMENT OF PUBLIC PROPERTY:**
2,000 SILKSCREENED EARTH DAY T-SHIRTS.
4. **PROVIDENCE FIRE DEPARTMENT:**
COMPRESSOR MAINTENANCE & REPAIRS-AIR SUPPLY, FIRE
DEPARTMENT.
5. **PROVIDENCE POLICE DEPARTMENT:**
TWO (2) REMANUFACTURED LONG BLOCK ENGINES.
6. **PROVIDENCE EMERGENCY MANAGEMENT AGENCY &
OFFICE OF HOMELAND SECURITY:**
INDIVIDUAL SLEEPING UNITS.
7. **WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON:**
PROGRAM MANAGEMENT SOFTWARE.
8. **SCHOOL DEPARTMENT:**
PRINTING OF GRADUATION PROGRAMS/LOCAL.

9. **SCHOOL DEPARTMENT:**
RFP FOR BILINGUAL (SPANISH) SPEECH LANGUAGE THERAPY-3 YEAR CONTRACT/SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.
10. **SCHOOL DEPARTMENT:**
RFP FOR AUDIOLOGY SERVICES-3 YEAR CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA.
11. **SCHOOL DEPARTMENT:**
RFP FOR ENGLISH SPEECH LANGUAGE THERAPY-3 YEAR CONTRACT/SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.
12. **SCHOOL DEPARTMENT:**
CARPET AND FLOORING MATERIALS-3 YEAR CONTRACT-PLANT MAINTENANCE & OPERATIONS.
13. **SCHOOL DEPARTMENT:**
TELEPHONE REPAIR/INSTALLATION SERVICES-BLANKET ORDER-3 YEAR CONTRACT/SUPPORT SERVICES-LOCAL.
14. **SCHOOL DEPARTMENT:**
REPAIR/MAINTENANCE/INSTALLATION SERVICES FOR CLOCKS/INTERCOMS/PAS AND BELLS AT CHARLOTTE WOODS, FORTES AND VEAZIE ELEMENTARY SCHOOLS-3 YEAR BID/OFFICE OF TECHNOLOGY-LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, APRIL 7, 2014:

**DEPARTMENT OF PARKS AND RECREATION
CEMENT BURIAL LINERS - VARIOUS SIZES WITH FLAT LIDS.**

2015 FORD F-550 TRUCK WITH REFUSE BODY, OR EQUAL.

6 (SIX) 2015 FORD F450, 2-3YD DUMP TRUCKS WITH STAINLESS STEEL SANDER & CHUTE AND 9' PLOW, OR EQUAL.

SCHOOL DEPARTMENT

RFP FOR FREELANCE WRITER/OFFICE OF COMMUNICATIONS/FEDERAL PROGRAMS-TITLE I.

RFP FOR DATA NETWORK CABLING/TECHNOLOGY-LOCAL.

TO BE OPENED ON MONDAY, APRIL 21, 2014:

**DEPARTMENT OF PARKS AND RECREATION
FURNISH AND DELIVER MEALS FOR THE FEDERAL SUMMER
FOOD SERVICE PROGRAM FOR CHILDREN.**

**PROVIDENCE FIRE DEPARTMENT
F.A.S.T. TEAM EQUIPMENT.**

**WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON
OCCUPATIONAL HEALTH & SAFETY, RIGHTS ON THE JOB AND
WORKERS COMPENSATION SYSTEM EDUCATION TRAINING
FOR SUMMER YOUTH.**

**SCHOOL DEPARTMENT
FORMA MANAGEMENT STRATEGY-3 YEAR
CONTRACT/ADMINISTRATION-LOCAL.**

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Angel Taveras, Chairman**

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.